

External Audit Plan 2013/2014		Agenda No: 8
Corporate Priority: An organisation that delivers value Report presented by: BDO, External Auditor Report prepared by: BDO, External Auditor		
Background Papers: BDO Audit Plan 2013/14		Public Report
Options: N/a		Key Decision: NO
Executive Summary: The external Audit Plan summarises the work that BDO (external auditors) propose to undertake in respect of the audit of Braintree District Council for the 2013/2014 financial period. The external audit is designed to respond to significant risks and identify where resources will be focused in order to provide the opinion on the financial statements and the value for money conclusion. The scope of the audit will cover: <ul style="list-style-type: none"> • Purpose of the audit plan • Respective responsibilities • Code audit • Materiality and triviality • Value for money conclusion • Whole of Government Accounts • Certification of grant claims and returns 		

Decision

To note the External Audit Plan for 2013/2014

Purpose of Decision:

That Members are aware of the coverage of the External Audit Plan for 2013/2014

Any Corporate implications in relation to the following should be explained in detail

Financial:	The estimated costs of the 2013/14 audit and grant certification work will be met from the approved budget allocation in 2013/14.
Legal:	N/a
Safeguarding	N/a
Equalities/Diversity	N/a
Customer Impact:	N/a
Environment and Climate Change:	N/a
Consultation/Community Engagement:	N/a
Risks:	N/a
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